

DR-2 Disclosure Summary Page**DR-2**

Winneshiek County Democratic Central Committee	Status:	Audited
Committee Type: County Central Committee	Statutory Due Date	5/19/2006
County: Winneshiek	Adjusted Due Date	
District: 0	Filed Date	5/18/2006
Committee Code: 9194	Postmark Date	
Political Party: Democratic	Amendment Date	
Report Date: 2006		

Treasurer

Last Name: Pardee	First Name: William	MI:
Address: 1558 Manawa Trail Rd.		
City: Decorah	State: IA	Zip Code: 52101
	Phone: 563-382-4946	
E-Mail: billpardee@yahoo.com		

Chairperson

Last Name: Brockett	First Name: Pat	MI:
Address: 1387 Coon Creek Rd		
City: Decorah	State: IA	Zip Code: 52101
	Phone: 563-382-1469	
E-Mail: outcomes@dwx.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$638.26
Schedule A: Cash Contributions Total	\$917.25
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,555.51
Schedule B: Expenditure Total	\$705.51
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$850.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/16/2006	Check #	Becker, LuAnne Box 161 Fort Atkinson, IA 52144	None	\$10.00	
1/16/2006	Check #	Unitemized N/A Decorah, IA 52101	None	\$77.00	
1/16/2006	Check #	Jackson, Matt 3101 Springwater RD Decorah, IA 52101	None	\$25.00	
1/16/2006	Check #	Jeffers, Frances 410 Oak Decorah, IA 52101	None	\$15.00	
1/16/2006	Check #	Sojka, Ted 623 Day Decorah, IA 52101	None	\$10.00	
1/28/2006	Check #	Crumb-Gesme, Bev 700 Linden Decorah, IA 52101	None	\$50.00	
3/4/2006	Check #	Sand, Leslie 2597 Quarry Hill RD. Decorah, IA 52101	None	\$55.00	
3/4/2006	Check #	Otte, Lyle 306 Center Ave Decorah, IA 52101	None	\$55.00	
3/4/2006	Check #	McGee, Mike 3550 345th Ave Cresco, IA 52136	None	\$55.00	
3/4/2006	Check #	Trytten, George 207 Ohio St #6 Decorah, IA 52101	None	\$8.00	
3/4/2006	Check #	Unitemized N/A Decorah, IA 52101	None	\$291.00	
3/4/2006	Check #	Kuennen, Adrian PO Box 202 Fort Atkinson, IA 52144	None	\$55.00	
3/4/2006	Check #	Rausch, Mary PO Box 37 Fort Atkinson, IA 52101	None	\$55.00	

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/4/2006	Check #	Hoff, Darrel PO Box 313 Calmar, IA 52132	None	\$10.00	
3/6/2006	Check #	Dale, Barb 909 Vernon ST Decorah, IA 52101	None	\$110.00	
4/30/2006	9098 Check # 18162	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	N/A	\$36.25	

Total Regular Contributions	\$917.25
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$917.25

Schedule B: Expenditures

Sch-B

Winneshiek County Democratic Central Committee	Status:	Filed
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District: 0	Filed Date	5/18/2006
Committee Code: 9194	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/30/2006	Check # N/A	Bank of the West 120 West Water ST Decorah, IA 52101	Bank Charges	\$6.00
2/10/2006	Check # 477	Good Shepherd Lutheran Church 701 Iowa Decorah, IA 52101	Other Expenditure Meeting room for caucus	\$35.00
2/28/2006	Check # N/A	Bank of the West 120 West Water ST Decorah, IA 52101	Bank Charges	\$6.00
3/1/2006	Check # 478	Luther College 700 College DR Decorah, IA 52101	Other Expenditure caucus meeting space	\$75.00
3/8/2006	9662 Check # 479	Fourth District Democratic Central Committee 318 Nevada St St Charles, IA 50240	Other Expenditure Payment for district convention.	\$180.00
3/8/2006	9098 Check # 480	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure registration for state convention.	\$315.00
3/14/2006	Check # 481	Gesme, Ron 700 Linden Decorah, IA 52101	Postage, Shipping, Delivery reimbursement for postage	\$36.51
3/23/2006	Check # 482	Decorah Senior Center 816 River St Decorah, IA 52101	Other Expenditure Room rental for County Convention	\$40.00
3/31/2006	Check # N/A	Bank of the West 120 West Water ST Decorah, IA 52101	Bank Charges	\$6.00
4/28/2006	Check # N/A	Bank of the West 120 West Water ST Decorah, IA 52101	Bank Charges	\$6.00

Total Amount	\$705.51
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